

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Provision of New M78 Beetel caller Id telephone Instrument and adaptor, service charges in the peshi of Special Chief Secretary to Government, Planning Department – Payment of Rs.3,300/- to M/s. CS Technologies Sales & Service, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 130

Dated: 16-02-2017

Read:-

From M/s. CS Technologies Sales & Service, Hyd., Bill No.297,
dt.13-02-2017.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,300/- (Rupees Three thousand and Three hundred only) to M/s CS Technologies Sales & Service, Hyderabad, towards provision of New M78 Beetel caller Id telephone Instrument, adaptor and service charges in the peshi of Special Chief Secretary to Government, Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the M/s. CS Technologies Sales & Service, Hyderabad Account No.100030290000562, The AP Janatha co-Operative Urban Bank, Hyderabad IFSC Code HDFC0CAPJBK.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. SESA THALPA SAI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The M/s. CS Technologies Sales & Service,
F-1, Ganesh Residency,
Prasoon Nagar,
Chintal, Hyderabad-500 054.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER